BAPC __ 24796 Copy 261 5 26 February 1958

MEMORANDOM FOR:

Chief, Finance Division

AFTENTION

Honetary Branch

See See See See

SUBJECT

25X1

Districtment by Treasury Check

It is kirdly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shows. The contract number and invoice identification must appear on the check.

Check drawn in favor of: EDGENTON, GERMESHAUSEN AND GRIER, INC. 80

80 Amount:

B.

Contract Number: T2-2191 Invoice Number: 16 and 17 do

- Check to be Dated: 70 March 1958
- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against Ceneral Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Alletments - Awaiting DCI Certification." The Alletment Symbol applicable to this request is 8-1004-10-001 (07.9) , and the amount is chargeable to Ocneral Ledger Account No. 600.1.
- The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the matersigned should be contacted on extension Man payment 18 ready for disposition.

828586 MAR 758

25X1

Authorized Certifying Officer 26 February 1958

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0

Voucher prepared at	\$32,455 C 3,245 5
THE UNITED STATES, Dr., Payee's Account No. To Edgerton, Germeshausen & Grier, Inc. (Payee) Las Vegas, Navada (Address) (City) (State) No. and Date of Order or Services No. and Date of Order or Service No. and Date of Order or Service Unit Price 16 17 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. (Payee must NOT use this space)	### NIT PRICE AMOUNT St
THE UNITED STATES, Dr., Payee's Account No. To Edgerton, Germeshausen & Grier, Inc. (Payee) Las Vegas, Navada (Address) (City) (State) No. and Date of Order or Service Order Orde	\$32,455 C 3,245 5
THE UNITED STATES, Dr., Payee's Account No. To Edgerton, Germeshausen & Grier, Inc. (Payee) Las Vegas, Navada (Address) (City) (State) No. and Date of Order or Service Order Orde	\$32,455 C 3,245 5
Cartify that the above bill is correct and just and that payment has not been received. City C	\$32,455 C 3,245 5
Carefify that the above bill is correct and just and that payment has not been received. City	\$32,455 C 3,245 5
No. and Date of Order Or	\$32,455 C 3,245 5
No. and Date of Order or Service Date of Delivery or Service Center description, item number of contract or Federal supply schedule, and other information deemed necessary) QUANTITY Cost Per	\$32,455 C 3,245 5
PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from to Weight Generation deemed necessary QUANTITY Cost Per	\$32,455 C 3,245 5
PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Tota (Payee must NOT use this space)	3,245 5
PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Tota I certify that the above bill is correct and just and that payment has not been received.	3,245 5
PAYMENT: Complete	Total \$35,700 5
Complete	
Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Tota I certify that the above bill is correct and just and that payment has not been received. (Payee must NOT use this space)	
Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. I certify that the above bill is correct and just and that payment has not been received. (Payee must NOT use this space)	
Final Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. I certify that the above bill is correct and just and that payment has not been received. (Payee must NOT use this space)	
Shipped from to Weight Government B/L No. Tota I certify that the above bill is correct and just and that payment has not been received. (Payee must NOT use this space)	
I certify that the above bill is correct and just and that payment has not been received.	this space)
Differences	
(Sign original only)	
	STAT-
Per Title (Signature or initials)	
	Invoice Rec'd.
Pursuant to authority vested in me, I certify that this account is correct and proper for p	
† Approved for \$	Fel 58
SIGN	cer)
ORIGINAL ONLY	1
Title	
(Approving Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FOI	
	ENT IN ANY FORM STAT

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_______", and over his official title.

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0

Completing General, U. S. Completing Fig. 100 No. 111) Comment of Extracty 20, 1982) U. S. Completing prepared at	Dawn Tr	adominad hav	y Approved for Rele	ease 2010/06, DUCHER FOR				00010	018001	2-0	
Contract No. Page	(Gen. Reg. No. (Amended F	. 51, Supp. No. 11) ebruary 20, 1952)	SERVIC	ES OTHER T	HAN PERS	SONAL	Bu				
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No. and Date of Order or Service Center description, item number of contract or Federal supply Discount Terms INVOICE NUMBERS QUANTITY Cost Per Dollars Cts.		(Add	dress)	(City)	(1	State)	T				
PAYMENT: Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date *Payee (Sign original only) Date *Payee (Sign original only) Amount verified; correct for (Signature or initials) Contract No. TS-2191 Date Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ (Authorized Certifying Officer) Title (Contracting Officer) Date (Contracting Officer)			(Enter description, item schedule, and oth	n number of contra er information deer	ct or Federal s ned necessary)	upply	QUANTITY				
PAYMENT: Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total \$35,700 58 I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date Payee Title (Signature or initials) Contract No. TB-2191 Date Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ (Authorized Certifying Officer) Title (Contracting Officer) Title (Contracting Officer)				16						\$32,455	07
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Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date *Payee (This certificate not required when a like certificate is made by payee on attached bill or bills) Per											
Partial	PAYMENT:										
Shipped from to Weight Government B/L No. Total \$35,700 58	• =										
Shipped from to Weight Government B/L No. Total I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date *Payee (This certificate not required when a like certificate is made by payme on attached bill or bills) Per Title (Signature or initials) Contract No. T3-2191 Date Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ SIGN ORIGINAL ONLY Title (Contracting Officer) Date (Approving Officer)	_								<u> </u>		
I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date *Payee (This certificate not required when a like certificate is made by payee on attached bill or bills) Per Title (Signature or initials) Contract No. T2-2191 Date Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ (Authorized Certifying Officer) Date (Contracting Officer) Title (Contracting Officer)						D/I NI	11		T . 1	\$ 25 700	
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Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$											
† Approved for \$ †				•			ate	1	nvoice Rec c	I.	
SIGN (Authorized Certifying Officer) ByORIGINAL ONLY Title(Contracting Officer) Title(Approving Officer) Date		-		correct and proper f	or payment.						
ORIGINAL ONLY Title (Contracting Officer) Date	† Approved for \$			SICN	†		(Authorize	d Certify	ing Officer)		
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(Approving Officer)	m. 1			UNLI		Com	W. acertif	COLLA	rcer)		
	Title (Appr	oving Offic	er)								
		ACCOUN	TING CLASSIFICATION (A	Appropriation Syml	ool must be sh	own; othe	er classificati	on option	nal)		
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)											
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)										•	•
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)											
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ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)	Check N	Vo	dated	, 19,	for \$				easurer of th	ne United State	s in
Check No dated, 19, for \$ on Treasurer of the United States in	Paid by { Cash, \$.		, on	, 19	Payee			{ favor	of payee na	med above.	
Check No	*When a voucher				of the person	Per		(Sign original			
Check No dated, 19, for \$ on Treasurer of the United States in	writing the company 'John Doe Compan † If the ability to c	or corporate name, a y, per John Smith, S ertify and authority (s well as the capacity in which he ecretary", or "Treasurer", as the to approve are combined in one	e signs, must appear. he case may be. a person, one signatur	For example:		tle				

over his official title

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Standard 1 Form press Comptroller G September (Gen. Reg. No. 5) (Amended Febr	ribed by eneral, U.S. r 7, 1950 l, Supp. No. 11) ruary 20, 1952)	ELIC		08 : CIA-R	DP65-0	00523R	000100	18001	2-0	
<i>U. S.</i>		SEK	elease 2010/06/06/06/06/06/06/06/06/06/06/06/06/06	PURCHAS HAN PERS	SES AN	Bu	. Vou. No	16	5	
	Contracting	g_Officer			· 		-	PA	ID BY	
Voucher propa							_			
			(Give place and date		/h . /	, (e:			
THE UNITED ST	TATES, Dr.,	Pay	ee's Account No		17657 C	ر اد	S. Calyna day			
<i>To</i>	ldgerton, 1	Jermeshausen	& Grier, Inc. (Payee)) luiki Borisan	- I washington	d.				
	(Add	iress)	(City)	(8)	itate)		_			
	Date of Delivery	(Enter description	ARTICLES OR SERVICE , item number of contra d other information deer	ct or Federal su	upply	QUANTITY	UNIT	PRICE	AMOUNT	<u> </u>
Order	or Service	Discount Terms	d other information deer	ned necessary)			Cost	Per	Dollars	Cts.
		Month ending	; 31 January 19	958					\$ 7,085	261
	:	Materials & Travel	Services						14,831	77 1
PAYMENT:		Freight & Ex Other Direct							382 46	49
Complete Partial		Burden	, 01101 500						5,246	
Final		Overhead Use	continuation sheet(s) if ne	cessary					2,679	.78
Shipped from	t	0	Weight	Government I	,	e must NO	T usa this	Total	\$32,455	07~
I certify that the ab	oove bill is correct	and just and that pay	ment has not been receiv	red.	, •					
		(Sign original only)								
Date 2			eshausen & Gri							
F			addidli	tached bill or bills)					<i>उथ, 45</i> 3	164
Contract 110.	111-0101	Yaic	./26/57 Reg. No.			ate		nvoice Rec'	1	
Pursuant to authori	ty vested in me,	certify that this accou	nt is correct and proper i	for payment.					CTAT	
† Approved for \$				†		(Authoriz	ad Cortifui	ing Officer)	STAT	
D.,			SIGN ORIGINAL							
Бу			ONLY	Title						
Title										
	THE REVERSE OF TH	IIS FORM MUST BE EXECUTE	D WHEN PURCHASES ARE MADI	E OR SERVICES SEC	URED WITHO	UT WRITTEN A	GREEMENT	N ANY FORM		
	ACCOU	TING CLASSIFICAT	ON (Appropriation Sym	bol must be sh	own; othe	r classificat	ion option	nal)		

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0 Form prescribed by Comptroller General, U. S. September 7, 1950 Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal



CONTINUATION SHEET

	Date of	AF	TICLES OR SERVIC	ES	OHAN	UNIT I	PRICE	AMOUN'	T
No. and Date of Order	Delivery or Service	(Enter description, item r and other	number of contract or information deemed	Federal supply schedule, necessary)	QUAN- TITY	Cost	Рет	Dollars	C
		Direct Labor: Week ending """ """ Wonth " Total Direct *Materials & S 'Travel Freight & Exp Other Direct	Lacor ervices ress	559.84 ,265.46 959.79 ,494.65 ,805.52 7,085.26 14,831.77 2,182.87 382.49 46.49					
		*Eurden		5,246.41				00 775	
		Total Direct Overhead:	Costs					\$29,775.	۲
		Total Direct	Costs & 9%					2,679.	1
		*Burden						\$32,455.	1
nuary Ro	n Premiu	Direct Labor G	,558.01 © 80	\$5,246.41					
		*Materials & S	ervices Check No.	Vendor					
		21269	3033	Ward & Mard C	ontrac	tors		1,030.	
		21325	3029	Signal Oil Co				33.	
		21365	3027	Lee Office Eq		ն		35.	.[
		21327	3027	11 11	\$1			6.	•
		21357	3025	Las Vegas Blu				16.	
		21263	3024	Federated Pur			•	9.	
		Petty Cash	2963	Andrews Edwe.	2. Met	al Co.		1	
			2963	Supper Money	2 0	ł		14.	1
		01200	2963 2068	Gasoline Rent		wm		40.	•[
		21.390	3068 3058	Woods Electri Federated Pur				56.	
		212l;l; 21371	3058 3039	Las Vegas Blu		, 1110.		13.	
		21375	3040	-	hine			78.	
		21369	301,5	Pavell Electr		oly		33.	
		Petty Cash	3036	Vegas Materia		•			Į
		и п	3036	Opaco Lumber		1		3.	1
		37 1f	3036	R.G.Wallace				2.	
		tt 17	3036	Federated Pur	chaser	, Inc.			4
		44 21	30'70	Supper Money				3.	
1		11 11	3070	The Home Lumb	er Co.				1
		21384	3714	R.B.Clapp Co.	G	Describ		55.	
		21352	3120	B.F.Goodrich		Proau	UTS	432	1
		21348	3124	Home Lumber C McKinley Equi		Corr		84.	
1		21355	3129	MCMTHTEN TOUT	Smerre	OOT DO		1 04.	1

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CONTINUATION SHEET

U.S. Contracting Officer	Sheet No2	of Bureau	Voucher No	16
(Department hurgan or establishment)		•		

No. and Date	Date of Delivery		ARTICLES OR SERVIC		QUAN- TITY	UNIT	PRICE	AMOUN	T
of Order o	or Service	and other	er information deemed	Federal supply schedule, necessary)	TITY	Cost	Per	Dollars	Cı
		P.O. Fo. Petty Cash """ """ """ """ """ """ """ """ """ "	Check Ho. 3076 3076 3076 3076 3076 3076 3076 307	Vendor Woods Electric Glycerine Pavell Electri Las Vegas Blue Vegas Photo Se General Auto F Kaiser Foil "Arrowhead "V" Electronic Sup Lee Office Equ Woods Electric B.F.Goodrich S Ward & Ward Co Electronic Sup Federated Purc Gudebrod Bros. Las Vegas Blue Pavell Electri """ """ Radio & Sound Sanborn Compan Signal Oil Co. Ward & Ward Co """ """ """ Western Heatin Oliver & Willi Rex Corporatio	cal print rvice arts Davis ply ipment cn Con ponge ntract ply haser Silk print c Supp " " " " " " " " " " " " " " " " " "	p. Productors Co.	ing	13 7 468 4,606 4,606 23 52 17 48 137 16 571 442 301 892	01540 90 92020533370C12201701029122700

VOUCHER #16

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) SERVICES OTHER THAN PERSONAL Bu. Vou. No. 17 U. S. Contracting Officer PAID BY (Department, bureau, or establishment) Voucher prepared at ... (Give place and date) Payee's Account No. . THE UNITED STATES, Dr., To Edgerton, Germeshausen & Grier, Inc. (Address) (City) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT No. and Date of Order Date of Delivery or Service QUANTITY Dollars Cts. Cost Per Discount Terms Period ending 31 January 1958 \$ 3,245,51 Fixed Fee PAYMENT: \Box Complete **Partial** Final Use continuation sheet(s) if necessary Government B/L No. Shipped from Weight Total (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Germeshausen & Grier, Inc. Amount verified: correct for (Signature or initials) Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ (Authorized Certifying Officer) SIGN **ORIGINAL** ONLY THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) dated _____, 19____, for \$_____ on Treasurer of the United States in favor of payee named above. Paid by Payee ... *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his offici Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0 Standard Form No. 1085—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal Services Other Than Personal

CONTINUATION SHEET

		ADTICLES OF SERVICES	Sheet No.		UNIT		AMOUN	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply and other information deemed necessary)	schedule,	QUAN- TITY	Cost	Per	Dollars	Cts.
		Total Costs billed through 31 Janu including Bu: Voucher No. 16	ary 19	58			\$211,12	2.2
		Fixed Fee Earned (10% of above)					21,11	2.2
,		Fixed Fee Previously billed					17,86	6.7
		Amount of this Voucher					3,24	5.5
		"I certify that the Fixed Fee clai and that it is proportionate to th Contract."						
		(EDGERTON, GERNESHAUSEN & GRIER, I	inc.				STAT	
		ontroll	er				017(1	